



Payment Report
FY2008-09
October Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	12,423.15	28,987.38	4,141.05
This Month's Payment - sent to Pondera County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,844.50	2,053.35	4,791.15	684.45
This Month's Payment - sent to Pondera County				684.45
At Risk Student (01-3112)				
ENTITLEMENT	1,247.21	374.16	873.05	124.72
This Month's Payment - sent to Pondera County				124.72
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	91.80	214.20	30.60
This Month's Payment - sent to Pondera County				30.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	1,338.30	401.49	936.81	133.83
This Month's Payment - sent to Pondera County				133.83

* Entitlement has been recalculated

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37 PONDERA COUNTY				
0671 Dupuyer Elem				
District ANB: EL: 15 HS: 0				
Located ANB: 15				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,314.65
0674 Conrad Elem				
District ANB: EL: 414 HS: 0				
Located ANB: 414				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	966,215.53	289,864.65	676,350.88	96,621.55
This Month's Payment - sent to Pondera County				96,621.55
Quality Educator (01-3111)				
ENTITLEMENT	101,861.37	30,558.42	71,302.95	10,186.14
This Month's Payment - sent to Pondera County				10,186.14
At Risk Student (01-3112)				
ENTITLEMENT	11,163.36	3,349.02	7,814.34	1,116.34
This Month's Payment - sent to Pondera County				1,116.34
Indian Education for All (01-3113)				
ENTITLEMENT	8,445.60	2,533.68	5,911.92	844.56
This Month's Payment - sent to Pondera County				844.56

* Entitlement has been recalculated

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 414 HS: 0

Located ANB: 414

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	78,751.53	23,625.45	55,126.08	7,875.15
This Month's Payment - sent to Pondera County				7,875.15
This Month's Payment for District				116,843.74

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	699,854.94	209,956.47	489,898.47	69,985.49
This Month's Payment - sent to Pondera County				69,985.49
Quality Educator (01-3111)				
ENTITLEMENT	56,727.22	17,018.16	39,709.06	5,672.72
This Month's Payment - sent to Pondera County				5,672.72

* Entitlement has been recalculated

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 221

Located ANB: 221

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,431.62	1,029.48	2,402.14	343.16
This Month's Payment - sent to Pondera County				343.16
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,352.52	3,155.88	450.84
This Month's Payment - sent to Pondera County				450.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Pondera County				60.00
Special Education (01-3115)				
ENTITLEMENT	32,862.70	9,858.81	23,003.89	3,286.27
This Month's Payment - sent to Pondera County				3,286.27
This Month's Payment for District				79,798.48

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 151 HS: 0

Located ANB: 151

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	376,396.80	112,919.04	263,477.76	37,639.68
This Month's Payment - sent to Pondera County				37,639.68
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	10,837.14	25,286.61	3,612.38
This Month's Payment - sent to Pondera County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	2,639.64	791.88	1,847.76	263.96
This Month's Payment - sent to Pondera County				263.96
Indian Education for All (01-3113)				
ENTITLEMENT	3,080.40	924.12	2,156.28	308.04
This Month's Payment - sent to Pondera County				308.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	2,040.00	4,760.00	680.00
This Month's Payment - sent to Pondera County				680.00
Special Education (01-3115)				
ENTITLEMENT	22,453.70	6,736.11	15,717.59	2,245.37
This Month's Payment - sent to Pondera County				2,245.37

* Entitlement has been recalculated

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37		PONDERA COUNTY			
0679 Valier Elem		District ANB: EL: 151 HS: 0			
		Located ANB: 151			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					44,749.43
0680 Valier H S		District ANB: EL: 0 HS: 78			
		Located ANB: 78			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		318,725.97	95,617.80	223,108.17	31,872.60
This Month's Payment - sent to Pondera County					31,872.60
Quality Educator (01-3111)					
ENTITLEMENT		22,815.00	6,844.50	15,970.50	2,281.50
This Month's Payment - sent to Pondera County					2,281.50
At Risk Student (01-3112)					
ENTITLEMENT		4,270.23	1,281.06	2,989.17	427.02
This Month's Payment - sent to Pondera County					427.02
Indian Education for All (01-3113)					
ENTITLEMENT		1,591.20	477.36	1,113.84	159.12
This Month's Payment - sent to Pondera County					159.12

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 78

Located ANB: 78

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00
This Month's Payment - sent to Pondera County				520.00
Special Education (01-3115)				
ENTITLEMENT	10,260.30	3,078.09	7,182.21	1,026.03
This Month's Payment - sent to Pondera County				1,026.03
This Month's Payment for District				36,286.27

0684 Miami Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	10,526.97	24,562.89	3,508.99
This Month's Payment - sent to Pondera County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Pondera County				304.20

* Entitlement has been recalculated

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PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	73.44	171.36	24.48
This Month's Payment - sent to Pondera County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	535.32	1,249.08	178.44
This Month's Payment - sent to Pondera County				178.44
This Month's Payment for District				4,016.11

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58

Located ANB: 166

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	542,295.62	162,688.68	379,606.94	54,229.56
This Month's Payment - sent to Pondera County				54,229.56
Quality Educator (01-3111)				
ENTITLEMENT	78,285.87	23,485.77	54,800.10	7,828.59
This Month's Payment - sent to Pondera County				7,828.59

* Entitlement has been recalculated

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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 108 HS: 58

Located ANB: 166

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,203.34	5,760.99	13,442.35	1,920.33
This Month's Payment - sent to Pondera County				1,920.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	1,015.92	2,370.48	338.64
This Month's Payment - sent to Pondera County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,800.00	8,640.00	20,160.00	2,880.00
This Month's Payment - sent to Pondera County				2,880.00
Special Education (01-3115)				
ENTITLEMENT	22,602.40	6,780.72	15,821.68	2,260.24
This Month's Payment - sent to Pondera County				2,260.24
This Month's Payment for District				69,457.36

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,846.80	14,054.04	32,792.76	4,684.68
This Month's Payment - sent to Pondera County				4,684.68
Special Education (82-3233)				
ENTITLEMENT	367,002.00	110,100.60	256,901.40	36,700.20
This Month's Payment - sent to Pondera County				36,700.20
This Month's Payment for District				41,384.88

* Entitlement has been recalculated

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PONDERA COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,979,989.25	893,996.76	2,085,992.49	297,998.92	
					297,998.92
Quality Educator (01-3111)					
ENTITLEMENT	305,699.71	91,709.94	213,989.77	30,569.98	
					30,569.98
Quality Educator (82-3234)					
ENTITLEMENT	46,846.80	14,054.04	32,792.76	4,684.68	
					4,684.68
At Risk Student (01-3112)					
ENTITLEMENT	41,955.40	12,586.59	29,368.81	4,195.53	
					4,195.53
Indian Education for All (01-3113)					
ENTITLEMENT	21,562.80	6,468.84	15,093.96	2,156.28	
					2,156.28



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PONDERA COUNTY

County Summary

District ANB: EL: 592 HS: 297 K12: 166
County ANB: EL: 592 HS: 299 K12: 255

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,400.00	13,620.00	31,780.00	4,540.00
				4,540.00
Special Education (01-3115)				
ENTITLEMENT	170,053.33	51,015.99	119,037.34	17,005.33
				17,005.33
Special Education (82-3233)				
ENTITLEMENT	367,002.00	110,100.60	256,901.40	36,700.20
				36,700.20
Elementary Payment				170,923.93
High School Payment				116,084.75
K12 Payment				69,457.36
Coop Payment				41,384.88
County Payment				0.00
This Month's Payment				397,850.92